

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.41,100/- towards Supply of (10) HP Laserjet 36A Toners & (04) HP Inkjet 15D cartridges to Home Department - Sanctioned - Orders - Issued.

Home (OP-II) Department

G.O.Rt.No. 546,

Dated: 27-03-2010.
Read the following:

From M/s Worldcom Computers, # 24/27, 3-6-365, Liberty Plaza, Liberty
Road, Hyderabad - 29, Bill No.WC/16631 dated: 01-08-2009

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ORDER:

Sanction is hereby accorded for payment of Rs. 41,100/-(Rupees Forty One Thousand and One Hundred Only) towards supply (10) HP Laserjet 36A Toners & (04) HP Inkjet 15D cartridges to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s.Worldcom Computers.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
M/s Worldcom Computers, # 24/27, 3-6-365, Liberty
Plaza, Liberty X Road, Hyderabad - 29
The Home (OP-II-Claims) Department

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER